

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Communications	47138260	201705	CONEX DATA SYSTEMS LTD	1,184.00	04/08/2017
NP	Miscellaneous Expenses	Other Expenses	41555692	201705	HEWITT ASSOCIATES LTD	1,460.00	04/08/2017
NP	Miscellaneous Expenses	Other Expenses	41555693	201705	HEWITT ASSOCIATES LTD	860.00	04/08/2017
NP	Capital Charges	Capital Accounting Charges	41555732	201705	SECTOR TREASURY SERVICES LTD	7,450.00	07/08/2017
NP	Miscellaneous Expenses	Contributions to Third Parties	41550967	201705	NORTH TYNESIDE COUNCIL	39,199.04	09/08/2017
NP	Premises	Maintenance & Improvement	47139132	201705	SPIE SCOTSHIELD LTD	1,824.00	09/08/2017
NP	Premises	Maintenance & Improvement	47138722	201705	P F Burrige & Sons Ltd	4,419.16	31/08/2017